

Work Order ID 78555

\*78555\*

Page 1

January-11-12 10:56:05 AM

Item ID: D412-742-013

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID: UR OK 9/12/08

Stop \*NS2\*

Item Name: Float Skidtube Installation

Start Date: 11/01/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 31/01/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: M.L.J.

Date: 12/01/11 Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

DSI 9517

B

IIN D412-742

E

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-742-013 CHG007

8/12/13/15

HJ LRMJS 12-3-12 PHO

110

0.00

\*110\*

Pick Kit

Packaging

Memo

0.00

Packaging

8p 12-03-5

# Dart Aerospace Ltd

W/O: 78555		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D412-742-013 PAR #:   Fault Category: Prod. Eng. NCR: Yes No   DQA:   Date: 12/04/04  
 Resolution: Rework Disposition: Rework QA: N/C Closed:   Date: 12/17/12

NCR: 12-1316		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
12/03/13	100	Parts missing on w/o to ITW Part List R.C. w/o not created correctly	S 12/03/13	ADD missing Parts to Kit AN4C 47A Bolt M 115451 QTY 4	8-03-13	S 12/03/13	S 12/03/13	S 12/03/13
			Q52042	correctly update Bom + w/o. ADD copy of Bom for Ref.		SOP 12-03-13	Q52042	S 12/03/13
				* Already done Attach Bom was on previous W/O	12.04.03			

NOTE: Date & initial all entries

Work Order ID 78555

\*78555\*

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January-11-12 10:56:05 AM

Item ID: D412-742-013

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID: U/R

Stop \*NS2\*

Item Name: Float Skidtube Installation

Start Date: 11/01/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 31/01/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo

0.00

Quality Control

130

Packaging

0.00

\*130\*

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-742-013

Location: Start

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

*12/3/15*

*12/3/16*

*MF 12-03-16*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Page 1

Work Order ID: 78555

**\*78555\***

Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP Rev: A05.10.13New Issue KJ/JLM  
 IPP Rev:B 06-06-08 As per DSI9336 JLM IPP RevC 07-12-03 ECN 1072 DD verified by:JLM  
 IPP Rev:D 08-09-08 ecn 08-510 DD verified by:EC  
 IPP Rev:E 09-01-23 as per DSI9441 DD verified by:EC IPP RevF: add AN4C7A DD 10.01.13 verified by:EC IPP Rev:G 11.11.01 as per DSI9517 REV.B DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-742-043		Manufactured	No			110	Each	0.0000	1	1			
<b>*D412-742-043*</b>									**				
Replacement Float Skidtube													
D2571		Manufactured	No			110	Each	9.0000	1	1			
<b>*D2571*</b>									**				
Saddle, Fwd Out 205													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST425		-11							
				76438		1							
				ST433		20							
				77446		8							
D2572		Manufactured	No			110	Each	2.0000	1	1			
<b>*D2572*</b>									**				
Saddle, Fwd In 205													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST433		2							
				71107		2							

81087  
 B79977  
 B79978 1x sp  
 12-03-07

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 78555

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Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D2573

Manufactured No

110 Each

1.0000

1

1

**\*D2573\***

Saddle, Aft Out 205

\*\*

B 79424 1x sp. S

Location

Loc Qty

Loc Code

ST423

-12

ST434

13

77287

1

D2574

Manufactured No

110 Each

1.0000

1

1

**\*D2574\***

Saddle, Aft In 205

\*\*

B 79423 1x sp. S

Location

Loc Qty

Loc Code

ST434

1

77286

1

D2876

Manufactured No

110 Each

57.0000

2

2

**\*D2876\***

Saddle Spacer

\*\*

sp.

Location

Loc Qty

Loc Code

ST025

57

76949

57

D2877

Manufactured No

110 Each

57.0000

2

2

**\*D2877\***

Saddle Spacer

\*\*

sp 12-03-07

Location

Loc Qty

Loc Code

ST020

57

73309

7

77052

50

2x

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3403-1

Manufactured No

110

Each

40.0000

8

8

**\*D3403-1\***

Bushing

\*\*

B 80219 sp

Location

Loc Qty

Loc Code

ST041

40

70696

15

76213

25

D3403-5

Manufactured No

110

Each

0.0000

8

**\*D3403-5\***

Bushing

\*\*

B 80221 sp

D2747

Manufactured No

110

Each

166.0000

4

4

**\*D2747\***

Set Screw

\*\*

sp

Location

Loc Qty

Loc Code

ST017

166

77484

166

D3533-1

Manufactured No

110

Each

54.0000

2

**\*D3533-1\***

Set Screw

\*\*

4x  
2  
sp 12-03-07  
B 80326x sp

Location

Loc Qty

Loc Code

ST054

54

73310

4

77611

50

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 78555

\*78555\*

Parent Item: D412-742-013

\*D412-742-013\*

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C6A

Purchased

No

110

Each

364.0000

16

16

\*AN4C6A\*

Bolt

\*\*

## Location

## Loc Qty

## Loc Code

FG

4

103344

4

ST356

360

116704

8

119328

152

119749

200

AN4C33A

Purchased

No

110

Each

21.0000

\*AN4C53A\*

Bolt

\*\*

## Location

## Loc Qty

## Loc Code

ST361

21

119688

1

119861

20

AN4C52A

Purchased

No

110

Each

87.0000

4

4

\*AN4C52A\*

BOLT

\*\*

## Location

## Loc Qty

## Loc Code

ST361

87

117688

7

118451

30

119641

50

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
12.03.13		Acceptable to use AN3CS2A bolts instead of AN3CS3A Qty (4)				UP 12.03.13 PS/042	S. H. H.	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 78555

\*78555\*

Parent Item: D412-742-013

\*D412-742-013\*

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN6C12A

Purchased

No

110

Each

118.0000

8

8

\*AN6C12A\*

BOLT

\*\*

SP

## Location

## Loc Qty

## Loc Code

ST341

118

119749

43

119862

75

D3672-3

Manufactured

No

110

Each

868.0000

32

32

\*D3672-3\*

Phenolic Washer

\*\*

SP

## Location

## Loc Qty

## Loc Code

ST074

868

64176

180

~~72482~~

188

~~76278~~

500

AN960C416L

Purchased

No

110

Each

0.0000

32

32

\*AN960C416I\*

WASHER

\*\*

mill 7291 32x SP

D3672-9

Manufactured

No

110

Each

184.0000

8

8

\*D3672-9\*

Phenolic Washer

\*\*

SP

## Location

## Loc Qty

## Loc Code

ST074

184

35523

184

NAS1149C0632R

Purchased

No

110

Each

145.0000

8

8

\*NAS1149C0632R\*

WASHER

\*\*

SP 12-03-07

## Location

## Loc Qty

## Loc Code

ST297

145

118006

45

119736

100

January-11-12 10:56:09 AM

Shop Packet Print

Page 5

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 78555

\*78555\*

Parent Item: D412-742-013

\*D412-742-013\*

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3672-11

Manufactured No

110 Each

551.0000 8 8

\*D3672-11\*

Phenolic Washer

\*\*

SP

Location

Loc Qty

Loc Code

ST074

551

58046

51

77483

500

SP

MS21043-4

Purchased No

110 Each

1,038.000 29 29

\*MS21043-4\*

Nut

\*\*

m20308 29 x 8ps

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

470

118686

470

ST301

528

119309

32

119546

496

D3403-3

Manufactured No

110 Each

28.0000 8 8

\*D3403-3\*

Bushing

\*\*

B80220 8x 8ps

Location

Loc Qty

Loc Code

ST042

28

76215

28

D3405-041

Manufactured No

110 Each

8.0000 1 1

\*D3405-041\*

Lug Assembly

\*\*

B78891 8x 12-03-07

Location

Loc Qty

Loc Code

ST478

8

62227

2

77000

6

January-11-12 10:56:09 AM

Shop Packet Print

Page 6

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 78555

**\*78555\***

Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3405-043

Manufactured No

110

Each

12.0000

1

1

**\*D3405-043\***

Lug Assembly

\*\*

B77685 SP.

Location

Loc Qty

Loc Code

ST423

2

65703

2

ST474

10

76999

10

AN4C7A

Purchased

No

110

Each

279.0000

4

4

**\*AN4C7A\***

Bolt

\*\*

SP.

Location

Loc Qty

Loc Code

ST356

279

109147

279

D3407-041

Manufactured

No

110

Each

0.0000

1

1

**\*D3407-041\***

Tow Ring

\*\*

B76981 SP.

D3417-3

Manufactured

No

110

Each

48.0000

2

2

**\*D3417-3\***

Washer

\*\*

SP 12-03-07.

Location

Loc Qty

Loc Code

FG

9

33519

9

ST042

39

53182

15

66847

24

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D412-742-013

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Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110

Each

75.0000

1

1

S **\*D3456-1\***  
Washer

\*\*

SP

SP

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

50

77486

50

ST044

18

66848

3

71165

2

73493

13

/x

AN3C37A

Purchased

No

110

Each

128.0000

1

1

S **\*AN3C37A\***  
BOLT

\*\*

SP

SP

Location

Loc Qty

Loc Code

ST354

128

116874

11

117010

2

118709

50

119324

25

119531

40

/x

AN3C40A

Purchased

No

110

Each

67.0000

1

1

S **\*AN3C40A\***  
BOLT

\*\*

SP 12-03-07

SP

Location

Loc Qty

Loc Code

ST354

67

112454

17

114442

50

/x

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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Parent Item: D412-742-013

\*D412-742-013\*

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C41A

Purchased

No

110

Each

162.0000

1

1

\*\*

\*AN3C41A\*

BOLT

Location

Loc Qty

Loc Code

FG

4

103324

4

ST354

158

119324

48

119530

60

119673

50

AN3C42A

Purchased

No

110

Each

49.0000

1

1

\*\*

\*AN3C42A\*

BOLT

Location

Loc Qty

Loc Code

ST354

49

106176

1

117763

3

118131

20

119673

25

AN3C43A

Purchased

No

110

Each

39.0000

4

4

\*\*

\*AN3C43A\*

BOLT

Location

Loc Qty

Loc Code

ST354

39

114455

8

118387

6

119673

25

m120364 4x sp.  
12-03-07.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C46A

Purchased

No

110

Each

87.0000

5

5

**\*AN3C46A\***

BOLT

\*\*

m/20479 5x8p

Location

Loc Qty

Loc Code

ST355

87

118758

17

119673

50

119861

20

AN960C10L

NAS1149C0332

Purchased

No

110

Each

0.0000

26

26

**\*AN960C10I \***

washer

MS21043-3

Purchased

No

110

Each

1,273.000

13

13

**\*MS21043-3\***

Nut

\*\*

26x. m/20648 SP

\*\*

SP 12-03-07

Location

Loc Qty

Loc Code

FG

72

103691

72

ST300

662

119901

662

ST301

539

118077

2

118614

441

118686

30

119758

66

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

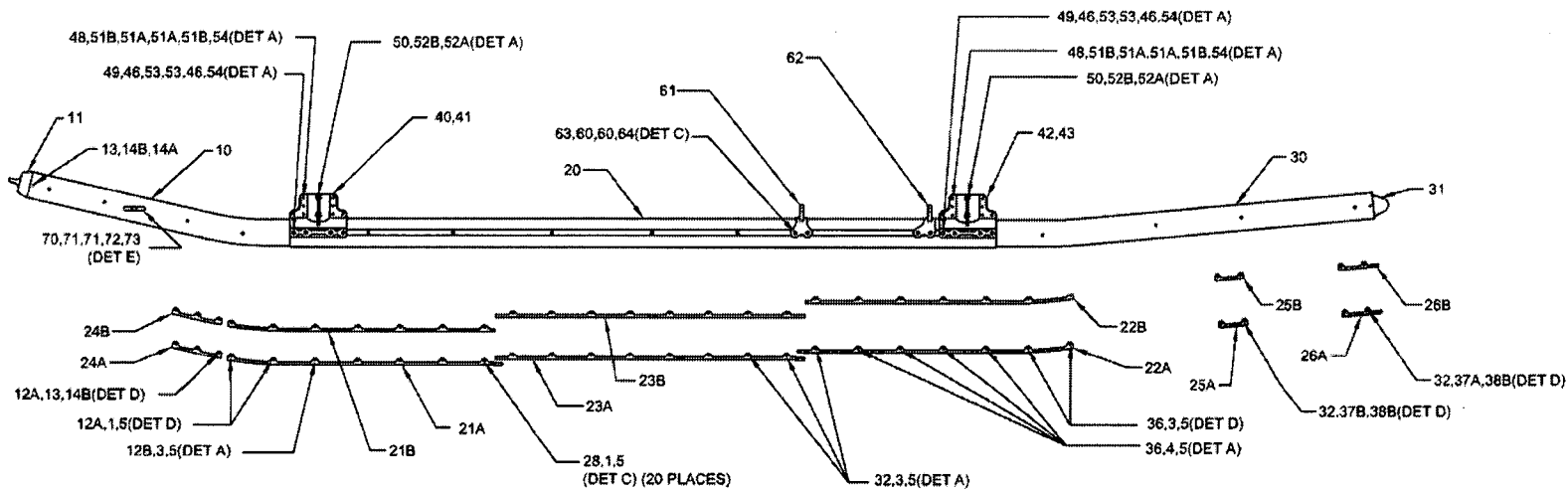
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



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NO. 78555 M.C.-5  
12/01/11



**FIGURE 4 – D412-742-013 FLOAT SKIDTUBE INSTALLATION  
(APICAL TRI-BAG COMPATIBLE)**

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

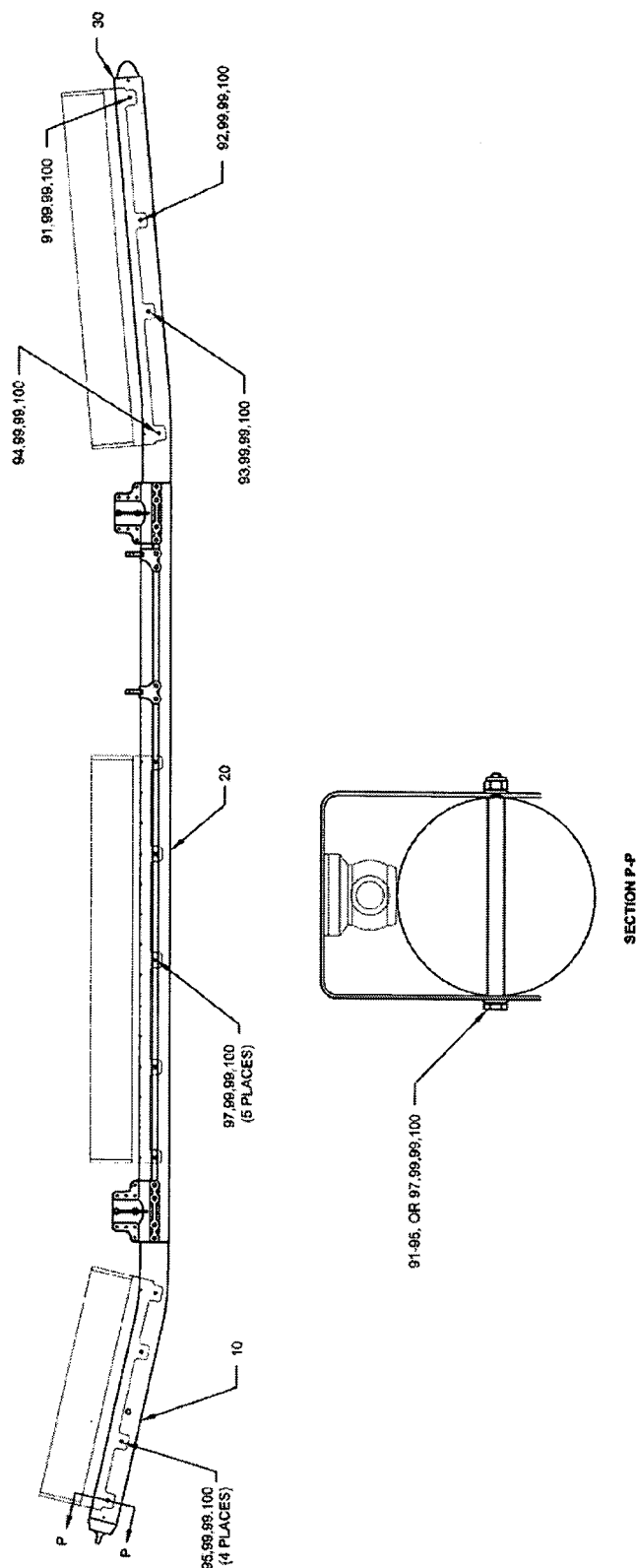
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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78506



**FIGURE 5 – D412-742-013 FLOAT BAG ATTACHMENT BOLTS AND LOCATIONS  
(APICAL TRI-BAG COMPATIBLE)**

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

70555

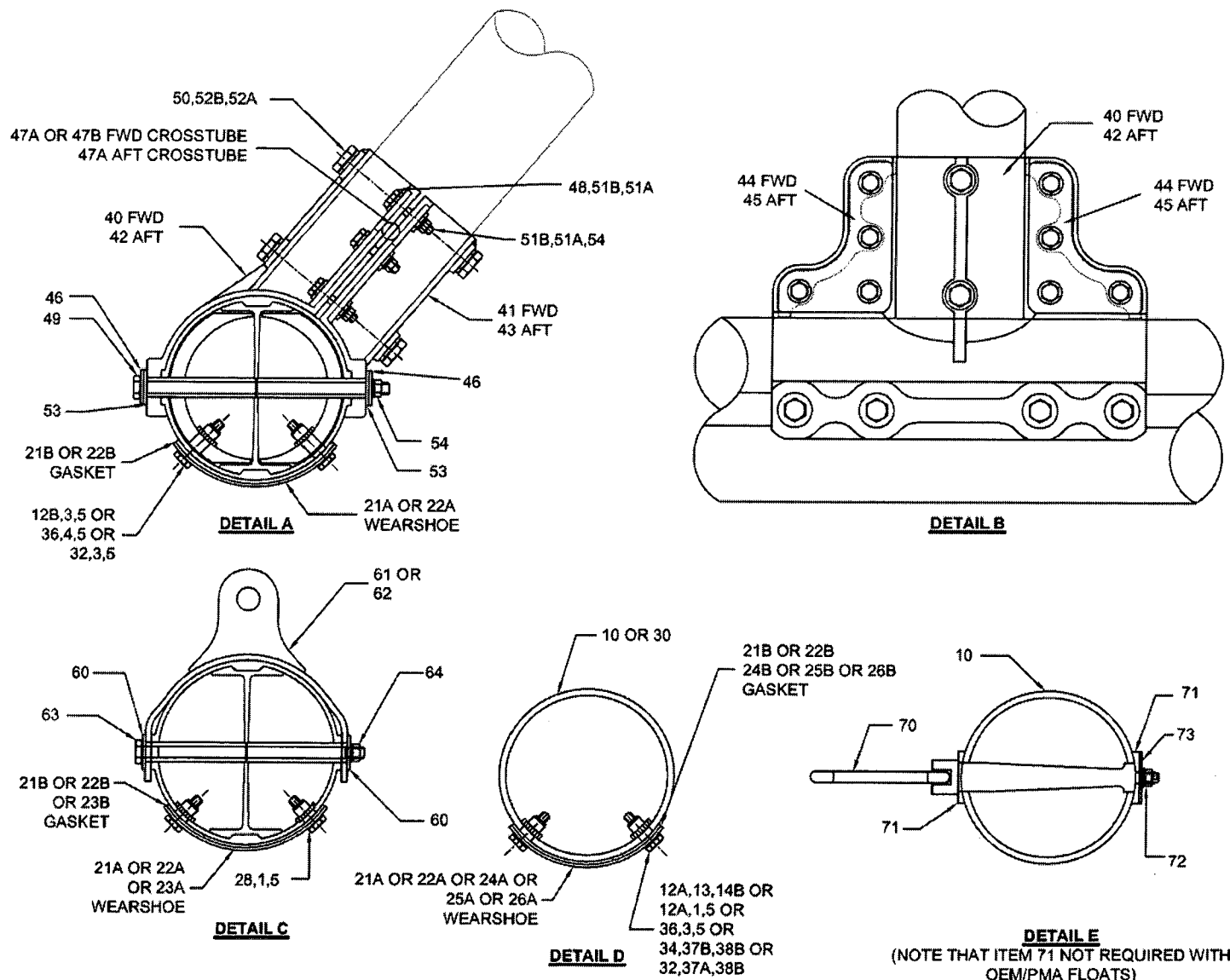


FIGURE 6 - D412-742-011/-013 DETAILS

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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